

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment- G.A.D- Utilization of the services of certain staff in Chief Minister Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad. Previously called as M/s. Rajan Travels and Security Services, Hyderabad in GAD- Payment for the services of (01) Senior Analyst for the period from 22-08-2014 to 31-08-2014 - Sanction of expenditure of Rs.8,526/- Orders – Issued.

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**GENERAL ADMINISTRATION (POLL-C) DEPARTMENT**

**G.O.RT.No. 3743**

**Dated:17<sup>th</sup> November,2014.**

**Read the following:**

1. G.O.Rt.No.3559, G.A(OP.II) Dept., Dated:28.10.2014.
2. From M/s. Rajan Travels & Security Services, Hyderabad bill nos. 14-15/1048, dated: 31-10-2014.

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**O R D E R:**

Pursuance to the orders issued in the reference 1<sup>st</sup> read above, the services of (01) Senior Analyst sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called M/s Rajan Travels and Security Services, Hyderabad, are utilized in General Administration Department, for the period from 22-08-2014 to 31-08-2014. The Agency has submitted that bills for an amount of Rs.8,526/- for payment for the said period towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable and Service Charges.

2. In terms of orders issued in the references 2<sup>th</sup> read above, sanction is hereby accorded for payment of an amount of Rs.8,526/- (Rupees Eight Thousand Five hundred Twenty Six only) i.e (Rs.6,452/- as pay, Rs.878/-as EPF @ 13.61%, Rs.258/- as Service Charges @ 4%, Rs.938/- as Service tax payable @ 12.36% on the total amount Rs.7,588/-) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the services rendered by (01) Senior Analyst on outsourcing basis and whose services are being utilized in the CMO office in Chief Minister Office General Administration Department for the period from 22-08-2014 to 31-08-2014.
3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned above to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.  
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4. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services, MH 090 - Secretariat, SH (05) - Personal Staff attached to the Ministers- 300- other contractual services".
5. This order does not require the concurrence of Finance Department as per the rule in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V. RAMANA REDDY,**  
**SPECIAL SECRETARY TO GOVERNMENT (PROTO).**

To

The General Administration (Claims-C) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

M/s. RTSS Man Power Solutions, Hyderabad.

SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**